

Schedule B: Expenditures

Sch-B

www.mardesenforsenate.com	Status: Filed	
Committee Type: State Senate	Statutory Due Date	5/19/2012
County: Dallas	Adjusted Due Date	
District: 10	Filed Date	5/20/2012 1:30:24 PM
Committee Code: 2053	Postmark Date	
Political Party: Republican	Amendment Date	5/21/2012 9:49:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/21/2012	Check # N/A	Overnight Prints PO Box 15390 Irvine, CA 92623	Campaign Signs	\$100.09
3/21/2012	Check # N/A	Overnight Prints.com PO Box 15390 Irvine, CA 92623	Advertising	\$102.61
Business cards				
3/21/2012	Check # N/A	Pirya, Inc 144 Second St. San Francisco, CA 94105	Bank Charges	\$1.13
Matt's online fee for \$25.00 contribution.				
3/26/2012	Check # N/A	Dallas Center Postal service P.O. Box 2075 Dallas Center, IA 50063	Postage, Shipping, Delivery	\$45.00
3/27/2012	Check # N/A	USPS 506 14th St. Dallas Center, IA 50063	Postage, Shipping, Delivery	\$45.00
3/27/2012	Check # N/A	Wells Fargo 100 Nile Kinnick Dr. N Adel, IA 50003	Bank Charges	\$11.59
3/29/2012	Check # N/A	Speedy Signs USA 162 SW Spencer Court Suite 101 Lake City, FL 32024	Campaign Signs	\$889.80
4/2/2012	Check # N/A	Fast Color Printer 2390 26th Ave. North St Petersburg, FL 33713	Printing & Reproduction	\$750.00
Door Hangers				
4/3/2012	Check # N/A	Overnight Prints.com PO Box 15390 Irvine, CA 92623	Printing & Reproduction	\$354.50
5x7 Postcards				
4/6/2012	Check # N/A	Card Party Outlet 10201 University Ave. Clive, IA 50325	Fund-Raiser (Holding)	\$10.59
Raffle tickets				
4/6/2012	Check # N/A	Office Max 2900 University Ave. W. Des Moines, IA 50265	Office Supplies	\$89.55
Printer Ink				

Schedule B: Expenditures**Sch-B**

www.mardesenforsenate.com	Status:	Filed
Committee Type: State Senate	Statutory Due Date	5/19/2012
County: Dallas	Adjusted Due Date	
District: 10	Filed Date	5/20/2012 1:30:24 PM
Committee Code: 2053	Postmark Date	
Political Party: Republican	Amendment Date	5/21/2012 9:49:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/6/2012	Check # Unitemized	State Dept. Inspections and Appeals 321 East 12 St. Des Moines, IA 50319	Miscellaneous or Unitemized	\$40.00
Gambling license				
4/9/2012	Check # 1002	Granger City Hall 1906 Main St. P.O. Box 333 Granger, IA 50109	Fund-Raiser (Holding)	\$25.00
Shelter rental for Raffle Drawing Family Picnic Event				
4/9/2012	Check # N/A	Victory Enterprises 5200 S.W. 30th St. Davenport, IA 52802	Campaign Signs	\$4,205.10
4/20/2012	Check # N/A	Piryx, Inc 144 Second St. San Francisco, CA 94105	Bank Charges	\$22.50
Bank charge for online contribution by Denise Phippen				
5/2/2012	Check # N/A	Dallas Center Postal service P.O. Box 2075 Dallas Center, IA 50063	Postage, Shipping, Delivery	\$135.00
5/2/2012	Check # N/A	Iowa Secretary of State Lucas building First Floor Des Moines, IA 50319	Other Expenditure	\$50.00
Absentee e-mail list				
5/14/2012	Check # N/A	Dahl's Food 15500 Hickman Rd. Clive, IA 50325	Postage, Shipping, Delivery	\$90.00

Total Amount	\$6,967.46
---------------------	-------------------